

**From:** ChicMic Technologies LLP  
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**Bill to:** Community Health TV  
Attn: Cary Wheelous  
650 Poydras Street  
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New Orleans, LA, 70130  
United States

## INVOICE

INVOICE # T606049005  
DATE Jul 30, 2023  
**DUE DATE Jul 31, 2023**  
TOTAL AMOUNT \$105.00  
**TOTAL DUE \$105.00**

DESCRIPTION / MEMO	AMOUNT
(33840469) Rakesh Kumar - 3:00 hrs @ \$35.00/hr - 07/24/2023 - 07/30/2023	105.00
TOTAL AMOUNT:	\$105.00

Invoice created via 

## REMIT TO

Upwork Global Inc.  
475 Brannan St., Suite 430  
San Francisco, CA 94107  
USA